New Application Processing

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ICJI Egrants Application Processing

Quick Start Guide

An Application is created in response to an open Funding Announcement and is the way an agency applies for a grant from ICJI.

You will need to register as a user prior to entering an application for the first time. A separate Online Registration Quick Start Guide is available to assist you with the registration process. Note: The procedure below assumes you are already registered.

1. Go to the ICJI website at http://www.in.gov/cji/



3. A screen entitled "<u>Site Access</u>" appears. Enter your "<u>User ID</u>" and "<u>Password</u>" that you selected when you "registered" and click on the "Login" button.



4. A "Welcome" screen appears.

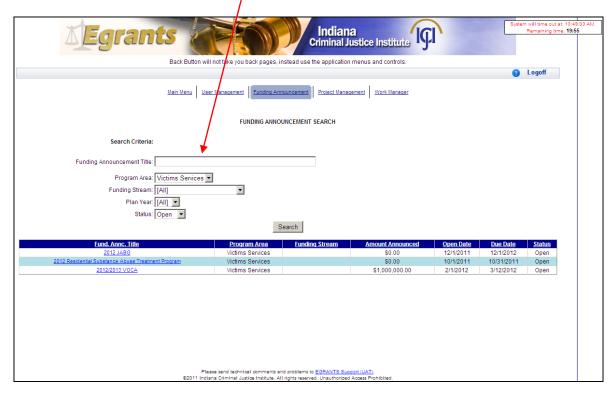


If you are creating a <u>new</u> <u>application</u>, in response to a funding announcement, select and click on the second hyperlink.

- 5. The "Funding Announcement Search" screen appears.
- 6. Select from one of the categories provided under "<u>Search Criteria</u>" by entering a small amount of data in a field and click on the **Search** button.



7. Select the "Funding Announcement Title" hyperlink that appears at the bottom of the screen.



8. A "Funding Announcement Summary" screen appears. Click on the "Create New Application" button.



9.



Note: the system has assigned a <u>Grant ID</u> number to your application. It is important that you record this number so that if you log out of the system and return later to add more to the application you will pull up the application you previously began. Failure to enter the Grant ID number will result in another application being started for you with a new Grant ID number.

10. The "Application Summary" screen appears



Note: This screen provides all the details of the Application. Only the "Main Summary Information" section is available at this point. When this section is completed and saved, the other sections will be enabled.

11. Select the "Main Summary Information." (Screen shot on next page.)

Main Summary Information:

Note that the "Applicant

Agency" is automatically

the "Submit Response"

Review, edit or add the

the "Brief Project

the bottom of the

320-character limit.

"Short Project Title" and

Description" found toward

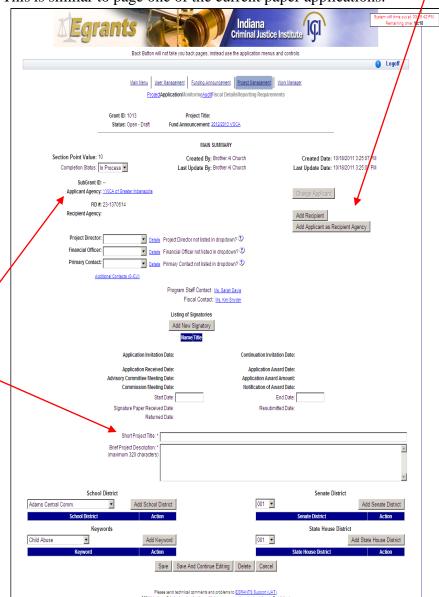
screen. Note: There is a

button.

added when you clicked on

a. The "Main Summary" screen appears.

This is similar to page one of the current paper applications.



Add Recipient:

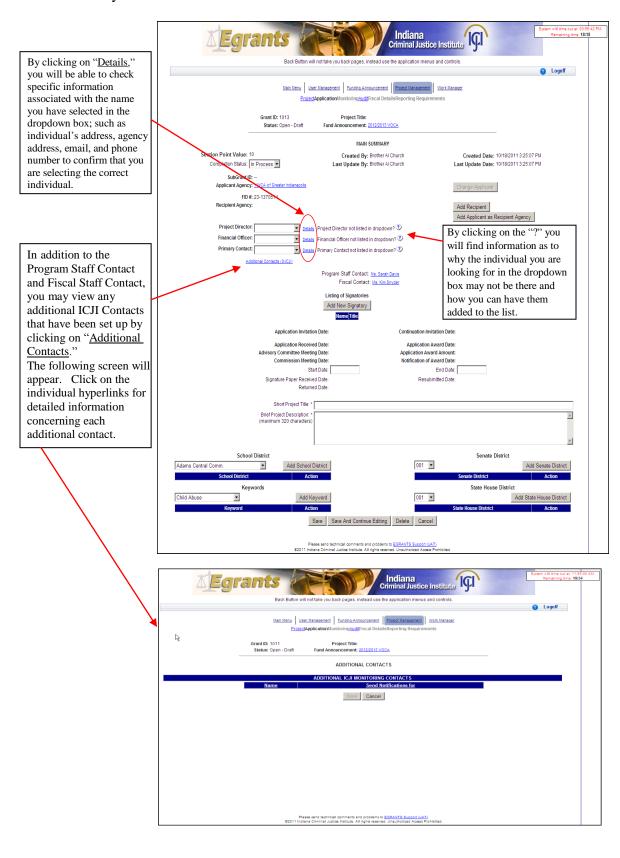
Note: If you as Applicant are the Recipient Agency, click on the Add Applicant as Recipient Agency button and the system will automatically add your information as Recipient Agency. Otherwise:

- 1.Click on the "Add Recipient" button. The "Recipient Search" screen appears.
- 2. Enter a portion of the recipient's name in the box marked "Recipient Agency Name."
- 3. Click on the "<u>Search</u>" button. A list of previously entered recipients' names will appear. Carefully read the entire name to be certain the correct name is selected.
- 4. If the recipient was previously entered, select the recipient by clicking on the hyperlink. "Recipient Agency Details" are displayed.
- 5. Scroll to the bottom of the screen and click on the "Save" button.
- 6. If the appropriate recipient is not found, click on the "Add New Recipient Agency" button at the bottom of the screen. The "Agencies Details" screen appears. Be certain to follow the "Standards for Data Entry."
- 7. Enter "<u>Agency Details</u>." At a minimum, fields with asterisks must be completed.
- 8. Click on "<u>Add New Address</u>," complete information, and select "<u>Update</u>" button.
- 9. Click on "Add Phone Number," complete information, and select a "Location" that matches the "Location" selected in the "Preferred Contact Method" in "Agency Details" and select "Update" button.

Note: It is necessary to match the location of the phone number with the preferred contact method if the preferred contact method is set to one of the telephone contacts.

10. Scroll to the bottom of the page and click on the "Save" button. You will be directed back to the "Main Summary" screen.

Main Summary Screen continued:



To select the <u>Project Director</u>, <u>Financial Officer</u> and <u>Primary</u> <u>Contact</u>, click on the dropdown arrow for each field.

Note: The <u>Project Director</u>, <u>Financial Officer</u>, and <u>Primary Contact</u> dropdown lists **only** contain the names of individuals who are *registered users* of the Egrants system and have security access to this grant.

- If the individual you wish to select does not appear in the dropdown list and is not a registered user, the individual must register with Egrants to obtain a user id and password and then obtain appropriate security to the grant.
- If an individual is already a registered user but does not appear in the list, they only need to obtain security access to the grant to appear in the list. They do NOT need to reregister.

Also Note: Egrants requires that the Project Director, Financial Officer and the Primary Contact be at least **two** different individuals. The Project Director can also be the Primary Contact or the Financial Officer can also be the Primary Contact, however, the Project Director and Financial Officer cannot be the same person.

b. Under the title "Listing of Signatories" click on "Add New Signatory." Indiana MEgran Criminal Justice Institute Back Button will not take you back pages, instead use the application menus and controls Logoff
 Main Menu User Management Funding Announcement Project Management Work Mana ProjectApplicationMonitoringAuditFiscal DetailsReporting Requirement Grant ID: 1013 Project Title: Fund Announcement: 2012/2013 VOCA MAIN SUMMARY Section Point Value: 10 Created By: Brother Al Church Created Date: 10/18/2011 3:25:07 PM Last Update Date: 10/18/2011 3:25:07 PM Completion Status: In Process Last Update By: Brother Al Church SubGrant ID: --Applicant Agency: YWCA of Greater Indianapolis FID#: 23-1370514 Add Recipient Add Applicant as Recipient Agency Project Director: Brother Al Church Details Project Director not listed in dropdown? Financial Officer: Miss Ann Helper 💌 Details Financial Officer not listed in dropdown Primary Contact: Ms. Judy Jones 💌 Details Primary Contact not listed in dropdo Program Staff Contact: Ms. 5 Fiscal Contact: Ms. kim Snyder Listing of Signatories Add New Signatory Name Title Continuation Invitation Date: Application Invitation Date: ory Committee Meeting Date: Application Award Amount: Commission Meeting Date Notification of Award Date: End Date: Start Date: Returned Date: Short Project Title: Brief Project Description: (maximum 320 characters Senate District Adams Central Comm • Add School District 001 Add Senate District You will be transferred to the State House District Keywords "Signatory Child Abuse 001 Add Keyword Add State House District Search" screen. Save Save And Continue Editing Delete Cancel Enter the "Search Criteria" for the person you want to add and click on the "Search" **A Egrant** Criminal Justice Institute button. Back Button will not take you back pages, instead use the application menus and controls Logoff A list of names Main Menu User Management Funding Announcement Project Management Work Manager will appear at the bottom of the screen. Select the SIGNATORY SEARCH hyperlink for the Search Criteria Last Name: name of the First Name: person you want Search City: to add as County: [All Add New Signatory signatory. Zip Code: Note: More than one name may be 46204-5562 added. (Example you may list three County Commissioner Names.) Please send technical comments and problems to <u>EGRANTS Support (UAT)</u>. ©2011 Indiana Criminal Justice Institute. All rights reserved. Unauthorized Access Prob

Individuals Details Screen:



Signatory Search continued:

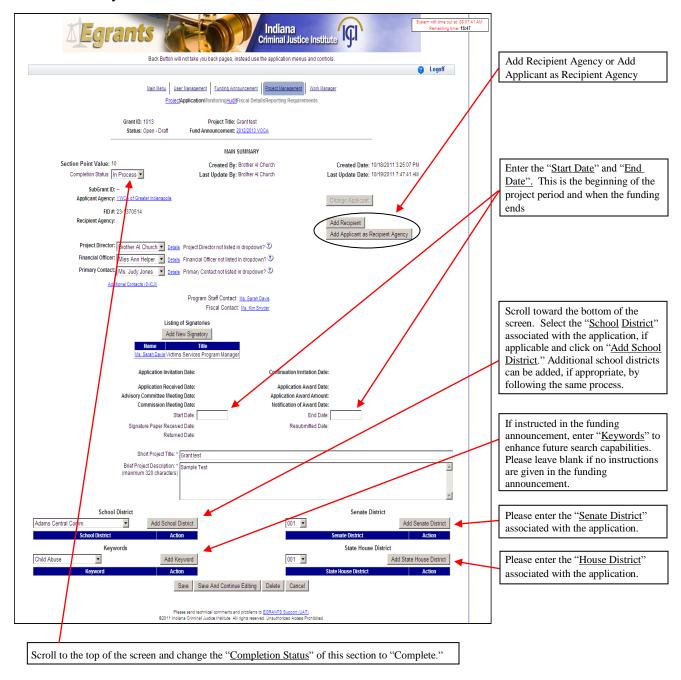
You will be transferred to the "<u>Individuals Details</u>" screen. Confirm this is the correct person and click on the "<u>Save</u>" button.

You will be transferred to the "Main Summary" screen. The person you selected will now be listed in a grid as a signatory.



Signatories are the people who have the authority to sign the paper application for submission to ICJI. **Note:** The signature page is still submitted in hardcopy to ICJI.

Main Summary Screen continued:



Click on the "Save" button. You will return to the "Application Summary "page. The balance of the sections is now enabled.

For help in identifying the Senate and House District, go to http://www.in.gov/legislative/index.htm. At the left side of the screen under Legislators, there is option to select either House of Representative or Senate. Once there, you can select to view the selected listing by district.



Application Summary Screen:



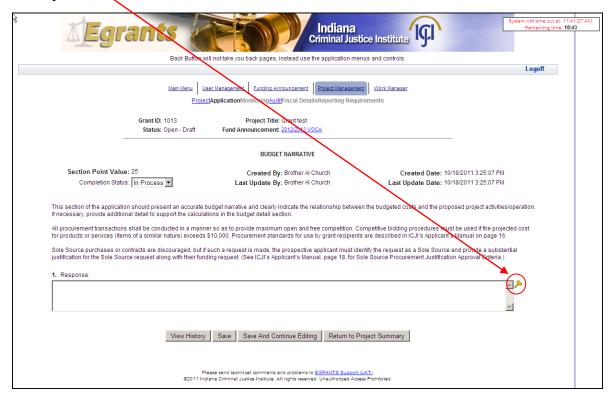
Note: Additional sections are enabled based on the Funding Announcement attached to your grant application. Select each hyperlink, complete the requested information, and change the status to "<u>Complete</u>" and click on the "<u>Save</u>" button, which takes you back to the "<u>Application Summary</u>" <u>screen</u>.

Below are examples of the various sections:

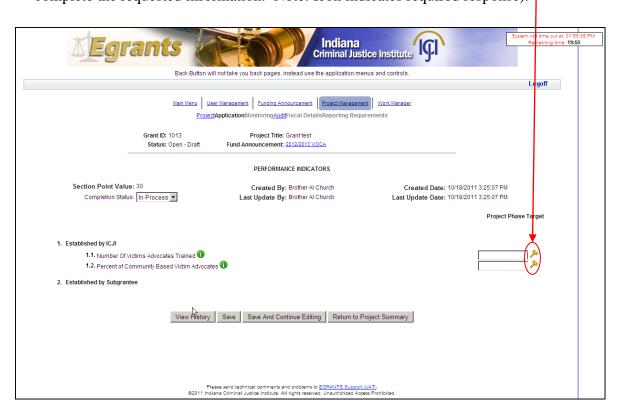
1. <u>Basic Applicant Information</u> – After clicking on the "Basic Applicant Information" hyperlink on the Application Summary screen, you are taken to the "Basic Applicant Information" screen. Once completed, select the "Save" button to save your inputs. (Note: Icon indicates required response).



2. <u>Budget Narrative</u> - After clicking on the "Budget Narrative" hyperlink on the Application Summary screen, you are taken to the "Budget Narrative" screen. Read the information. Respond appropriately and click on the "Save" button to save the changes. (Note: Icon indicates required response).



3. <u>Performance Indicators</u> - After clicking on the "Performance Indicators" hyperlink on the Application Summary screen, you are taken to the "Performance Indicators" screen. Read the information and complete the requested information. Note: Icon indicates required response).



4. <u>Recipient Agency Budget</u> – After clicking on the "Recipient Agency Budget" hyperlink on the Application Summary screen, you are taken to the "Recipient Agency Budget" screen where you will enter your total budget from all funding sources for the current fiscal year.

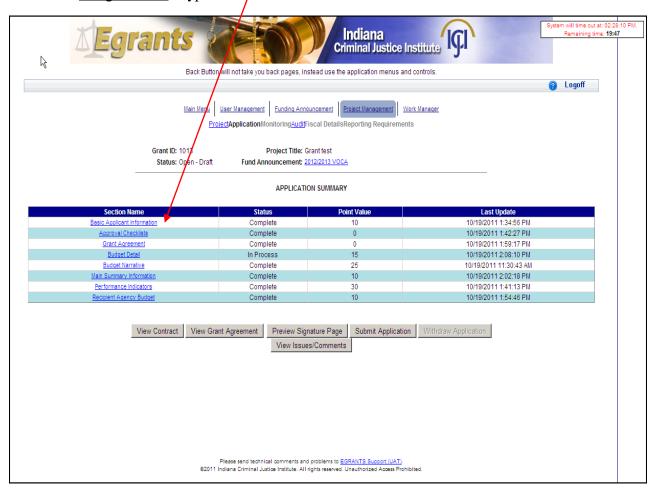
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5. <u>Grant Agreement</u> – After clicking on the "Grant Agreement" hyperlink on the Application Summary screen, you are taken to the "Grant Agreement" screen. Read the information and fill the appropriate boxes.

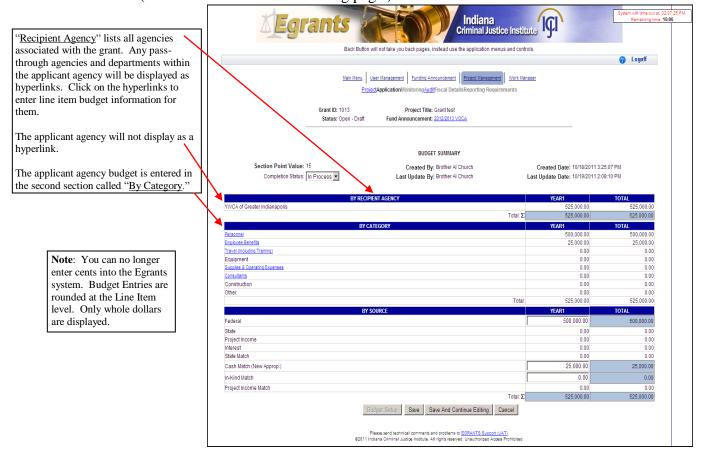


Budget Setup:

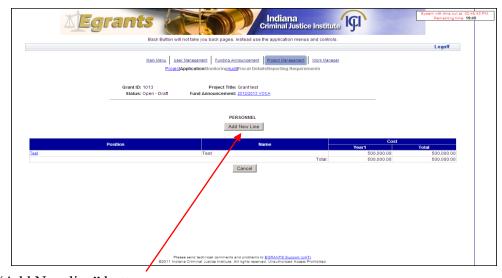
1. Select "Budget Detail" hyperlink.



2. You will be transferred to the "<u>Budget Summary</u>" screen. The screen is divided into three sections. (See screenshot on the following page.)



a. For each line item, click on the hyperlink and you will be transferred to a screen for that line item.



b. Click on the "Add New line" button.

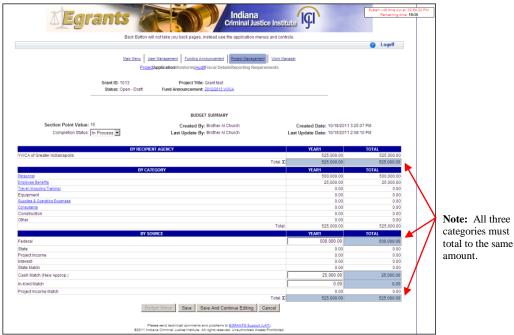
c. You will be transferred to a screen where you will enter the "<u>Computation</u>" for the line item, as well as the total "<u>Cost</u>" of the computation. Example of a computation would be: 40 hours x \$10. Example of total cost would be: \$400.

Note: in most instances you will need to compute the total cost and insert it.



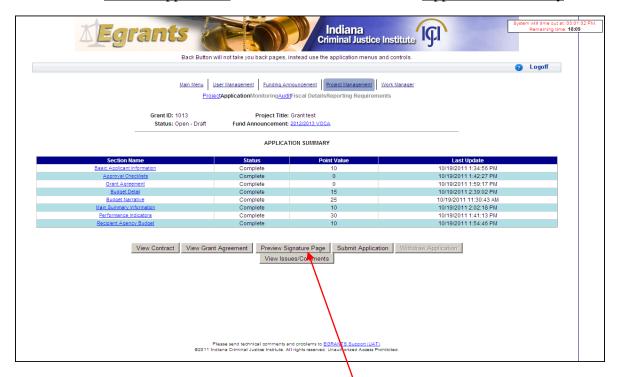
Note: a minimum of \$5000 of equipment can be entered; otherwise, it should be recorded as supplies.

- d. Click on the "Save" button or the "Save and Add Another."
- e. Enter the applicant agency budget information by clicking on the hyperlinks in the "By Category" section of the screen. As noted above, the pass through budget information will aggregate in the consultant line in this section.



- f. In the final section called "By Source," enter the various sources that you will utilize to support the project identified in the grant application.
- g. Change the "Completion Status" of this section to "Complete."
- h. Click on "<u>Save</u>" button at bottom of the screen to go back to the "<u>Application Summary</u>" screen to select additional sections to complete.

Note: When you have completed all the sections and have marked the status of each complete, you can select the "<u>Submit Application</u>" button at the bottom of the "<u>Application Summary</u>" screen.



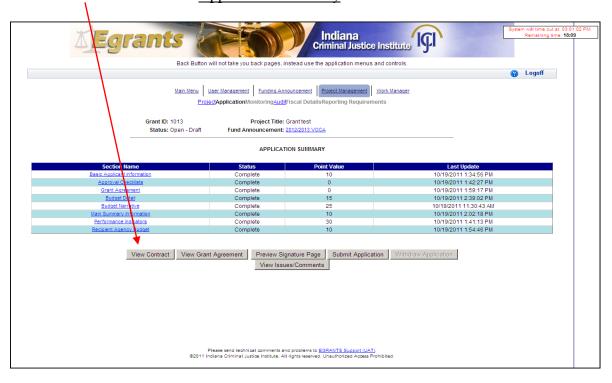
Once you have submitted the application you cannot make changes to it unless it is sent back to you by ICJI for correction.

Your agency is still required to submit a hardcopy of the signatory page to ICJI. On the Application Summary screen, click on the "<u>Preview Signature Page</u>" button and you will be transferred to a PDF document that you can print out, obtain the required signatures, and send to ICJI.

Note: the Grant ID number and the title of your project will be noted at the top of the Signature page.

SUBGRANT# 1013 Short Title: Grant text 10. IN WITNESS WHEREOF, the Applicant has caused this subgrant application to be executed, attested, and ensealed by its proper officials, pursuant to legal action authorizing the same to be done. Through the submission of this subgrant application, an Applicant reserving ICT finding support under the Drug Control and System Improvement (DCSI), privatella Junices and Delinquency Prevention (JDP) or Title V program acknowledges the responsibility to assume project costs after ICTI funding support oceases. DATE		
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SOLICITOR APPROVED AS TO FORM AND LEGALITY: SOLICITOR APPROVED: CONTROLLER FOR ICH USE ONLY We certify that this application is approved and that a grant award has been received to pay the herein stated amount during the fiscal year. EXECUTIVE DIRECTOR, ICH COMPTROLLER, CENTRAL SERVICES Approved as to form and legality: COUNSEL TO ICH X OFFICE OF GENERAL COUNSEL X DEPUTY ATTORNEY GENERAL DATE DATE DATE DATE DATE DATE DATE DATE DATE	SIGNATURE OF ATTESTING OFFICER	
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APPROVED AS TO FORM AND LEGALITY: APPROVED AS TO FORM AND LEGALITY: SOLICITOR APPROVED: CONTROLLER FOR ICH USE ONLY We certify that this application is approved and that a grant award has been received to pay the herein stated amount during the fiscal year. EXECUTIVE DIRECTOR, ICH COMPTROLLER, CENTRAL SERVICES Approved as to form and legality: COUNSEL TO ICH X OFFICE OF GENERAL COUNSEL X DEPUTY ATTORNEY Title: NOTE: The original copy must be signed in ink. Titles of all signatories must be inserted. DISTRICT ATTORNEY (VS applications only) DATE DATE DATE DATE		Ву:
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COMPTROLLER, CENTRAL SERVICES Approved as to form and legality: COUNSEL TO ICH X OFFICE OF GENERAL COUNSEL DATE X DEPUTY ATTORNEY GENERAL DATE	We certify that this application is approved and that a grant awa	ard has been received to pay the herein stated amount during the
Approved as to form and legality: COUNSEL TO ICII X OFFICE OF GENERAL COUNSEL DATE X DEPUTY ATTORNEY GENERAL DATE	EXECUTIVE DIRECTOR, ICII	DATE
Approved as to form and legality: COUNSEL TO ICII X OFFICE OF GENERAL COUNSEL DATE X DEPUTY ATTORNEY GENERAL DATE	COMPTROLLER CENTRAL SERVICES	DATE
X OFFICE OF GENERAL COUNSEL X DEPUTY ATTORNEY GENERAL DATE	•	5.1.2
OFFICE OF GENERAL COUNSEL X DEPUTY ATTORNEY GENERAL DATE	COUNSEL TO ICII	DATE
DEPUTY ATTORNEY GENERAL DATE		DATE
2	25	DATE
2022-200 (00:00)		
	1031-200 (00/00)	

A complete <u>copy of your application</u> can be viewed or printed by clicking on the "<u>View Contract</u>" button at the bottom of the "<u>Application Summary</u>" screen.

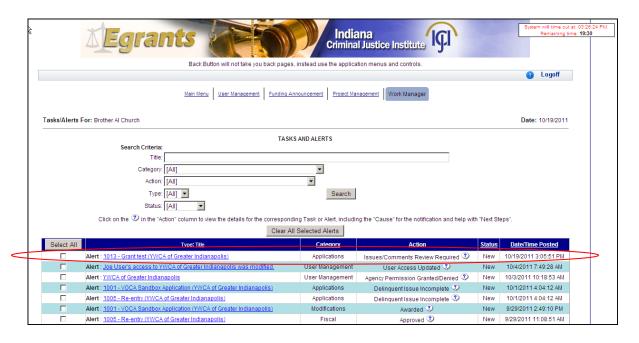


Sample Application:

	JUSTICE INSTITUTE	Receipt Date	Award Date	e Subgrant Number(s)					
Applicant Hereby Applies to the ICJI for Financial Support for the Within-Described Project:				- 1013					
Type of Funds for which you are applying									
2. Applicant	Name Of Applicant: YWCA of Greater Indianapolis								
••	Federal I.D: 23-1370514								
	Street Address Line 1: 1101 Market Street								
	Address Line 2: Address Line 3:								
	City: Indianapolis	City: Indianapolis		State: IN Zip : 43204-2233					
3. Recipient Agencies	YWCA of Greater Indianapolis		'						
4. Project Director	Name: Brother Al Church			Title: Agency:					
	Street Address Line 1: 111 main street								
	Address Line 2:			Address Line 3:					
	City: Indianapolis			State: IN Zip: 46230-3362					
	Phone: 317-555-1212 x3365	Fax: 317-555-21	21 x555	Email: al@mail.com					
5. Financial Officer	Name: Miss Ann Helper			Title: Agency: YWCA of Greater Indianapolis					
	Street Address Line 1: 110 M	arket Street							
	Address Line 2:			Address Line 3:					
	City: Indianapolis		State: IN Zip: 46204-5562						
	Phone: 317-555-1212	Fax:		Email: ahelper@mail.com					
6. Contact	Name: Ms. Judy Jones			Title: Agency: YWCA of Greater Indianapolis					
	Street Address Line 1: 110 Market Street								
	Address Line 2:			Address Line 3:					
	City: Indianapolis	polis		State: IN Zip: 46204-3362					
	Phone: 317-555-1212 Fax:			Email: jjones@mail.com					
7. Brief Summary of Project	Short Title (May not exceed 50 Grant test	characters)							
(Do Not Exceed Space Provided)	Sample Test								
8. Subgrant Budget 1	OTAL BUDGET BY CATEG		9. TO	TAL BUDGET BY FUND SOU					
BUDGET CATEGOR	Y	AMOUNT		SOURCE	AMOUNT	PERCENT			
PERSONNEL		500,000.00	FEDE		500,000.00	95%			
EMPLOYEE BENEFIT	rs	25,000.00		PROJECT INCOME					
TRAVEL (INCLUDIN	G TRAINING)	0.00	INTER		0.00				
EQUIPMENT		0.00		E MATCH	0.00				
SUPPLIES & OPERATING EXPENSES		0.00	_	I MATCH (NEW APPROP.)	25,000.00	5%			
CONSULTANTS		0.00		ND MATCH	0.00				
CONSTRUCTION		0.00	PROJ	PROJECT INCOME MATCH					
OTHER		0.00	TOTA	IL.	525,000.00	100%			
TOTAL		525,000.00	10. Pro	ject Start Date: 11/1/2011	Project End Date	: 10/31/2012			
ІСЛ-200 (08/08)		Рад	e 1 of 23						

Returned Applications:

1. If the application is sent back to you, you will be notified in "Work Manager" under "tasks" and "alerts." Note: by clicking on the "?" in the Action column, you will learn the cause for receiving this task or alert as well as the next steps to take on the Notification Details page.





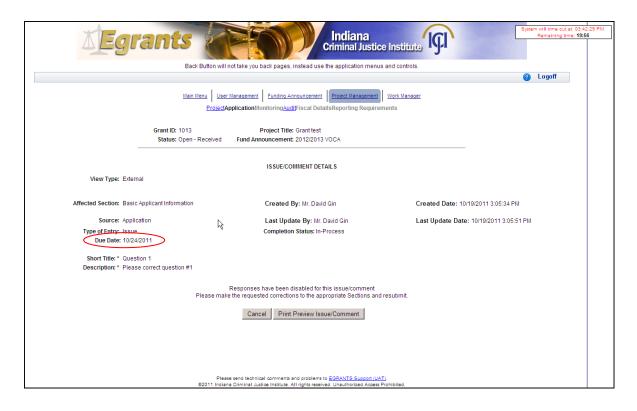
Click on the hyperlink of the returned grant and the External Issues/Comments Listing page appears.



Click on the hyperlink in the Short Title column to view the details of the corresponding Issue or Comment.



The Issue/Comment Details page appears. Note the "Due Date" associated with the Issue or Comment.



2. The application can be sent back to you in its entirety or in sections if part of the application is okay as submitted. Go to the "<u>Application Summary</u>" screen and the section(s) that are requiring changes will be marked as "Returned" under the "<u>Status column</u>." Click on the appropriate hyperlinks.



Note: Although only required to correct the "returned" sections, you can open a section marked "<u>Complete</u>," change the status to "<u>In process</u>," make changes, change the status back to "<u>Complete</u>" and "<u>Save</u>" the changes. (As an example, you might want to change your budget narrative to reflect changes "required" in the budget.) When you are finished, click on the "<u>Submit Application</u>" button to resend it to ICJI.

3. Update the Returned section(s), change Completion Status to "Resubmit" and "Save" the corrections.





Reviewing the Status of your Grant application while it is being developed:

1. You can review the "<u>Status</u>" of the sections for your grant application at any time by going to the "<u>Application Summary</u>" screen



2. Or the "Project Summary" screen.

